

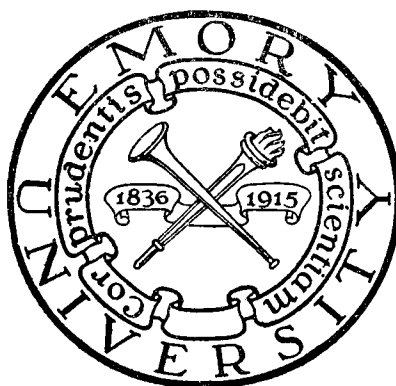
TREASURER'S REPORT,
TO THE
HONORABLE THE BOARD OF TRUSTEES
OF THE
SOUTH CAROLINA COLLEGE,

NOVEMBER 1, 1862.

COLUMBIA, S C.:
CHARLES P PELHAM STATE, PRINTER.

1862.

EMORY UNIVERSITY
LIBRARY



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1862.

B. W. MEANS, Treasurer, in account with the South Carolina College for Tuition Fund.

1861. Nov. 1. " 2.	To amount reported to the Trustees..... To amount received from three students.....	Dr. \$783 81 100 00	1861. Nov. 7. " 7. " 7. " 19. " 19. " 19. " 19. " 30. " 30. " 30. " 30. Dec. 10.		Cr. \$25 00 60 00 37 50 37 50 83 25 10 75 161 35 50 193 64 106 90 108 68 50 00
				By cash refunded to C. B. Foster on Tuition. By cash paid W. B. Broom for hire and board of Henry, for July, August, and September, 1861..... By cash paid same for hire and board of Tom and Henry for October..... By cash paid for hire and board of same for November..... By cash paid W. B. Broom for work done on Campus, Tenements, &c..... By cash paid for Gas Fixtures..... By cash paid A. Palmer for tinning and roofing Chapel..... By cash paid for postage..... By amount advanced to Wood Fund..... By amount advanced to Gas Light Fund.... By amount advanced to Servant Hire Fund. By cash paid L. L. Fraser, part salary as Secretary of the Board of Trustees	
	Total Receipts.....	\$883 81			\$875 07
	Total Expenditures.....	875 07			
	Balance forward.....	\$8 74			

B. W MEANS, Treasurer, in account with the South Carolina College for Tuition Fund.

1862.		1862.		Cr.
Dr.				
Jan. 1.	To balance brought forward.....	\$8 74	By cash paid W B. Broom for hire and board of Henry, for December.....	\$20 00
" 6.	To amount received from thirteen Students..	325 00	By Cash paid Stanley for chandelier, &c., for Chapel.....	42 75
Mar 5	To amount received from thirteen Students.....	200 00	By cash paid for postage.....	1 00
Apr. 14.	To amount received from eight Students.....		By cash paid for class-books for use of Professors.....	50
			By cash paid B. W. Means, part salary as Librarian.....	125 00
			Feb. 3. By cash paid W W. Deane, for hire and board of Tom and Henry, for January.....	37 50
			" 3. By cash paid same for current expenses	6 40
			" 3. By cash paid for rent of post-office box	2 00
			" 10. By cash paid on appropriation for locks, gas-fixtures, and carpenters.....	131 16
			Mar. 3 By cash paid W B. Broom for lumber.....	10 69
			" 3. By cash paid same for work on Campus.....	6 25
			" 3. By cash paid Dr. Miot for chemicals, &c.....	142 77
			" 3. By cash paid W W Deane on current expenses.....	11 60
			" 3. By cash paid same for hire and board of Tom and Henry, for February.....	34 00
			" 3. By cash paid Kraft for mending blow-pipe for Laboratory.....	2 00
			" 3. By cash paid Fisher & Agnew, for copper wire for Laboratory.....	60
			Apr. 11. By cash paid W W. Deane, for board of Tom for March.....	5 00
			" 11. By cash paid same for lightwood for Library and Recitation Rooms	3 00
Apr. 14.	Amount forward.....	\$858 74	Amount forward.....	\$581 22

B. W. MEANS, Treasurer, in account with the South Carolina College for Tuition Fund.

1862.	Dr.	1862.	Cr.
To amount of receipts brought forward.....	\$858	April 14.	\$581 22
Amount refunded from the Wood Fund		" 14.	2 00
for advancement made November 30,		" 14.	100 00
1861.....	193 64	" 14.	117 86
		" 17.	5 00
		" 22.	9 50
		" 22.	24 00
		" 22.	8 90
		" 22.	130 45
Total receipts.....	1,052 38		
Total expenditures.....	978 98		
Balance.....	\$73 45		

C. BRUCE WALKER, Treasurer, in account with the South Carolina College for Tuition Fund.

1862.	Dr.	1862.	By	Cr.
May 8.	\$73 45	May 9.	cash paid to P. B. Glass & Co. for sundries for library.....	\$8 00
" 8.		" 9.	cash paid same for stationery for college	58 36
June 20.	583 94	" 9.	cash paid R. W. Gibbes for printing, etc	279 97
		" 9.	cash paid H. P. and J. S. Green for brick.....	61 44
July 5.	27 00	" 12.	cash paid W. W. Deane for hire and board of Tom and Henry for month of April.....	32 00
	2 50	" 12.	cash paid same for repairs on bucket.....	60
		" 13.	cash paid for stationery and post-office stamps for library.....	2 55
		June 2.	cash paid W. W. Deane for hire and board of Tom, and for board of one tenement boy, for May.....	22 00
		" 3.	cash paid C. Bruce Walker, part salary as Librarian, to 30th June.....	100 00
		July 4.	cash paid W. W. Deane for hire and board of Tom for June, and for board of Jim for June.....	22 00
		" 4.	cash paid same for cleaning out well.....	3 00
		" 21.	cash paid same for repairs on well-bucket	90
		Aug. 22.	cash paid C. Bruce Walker, part salary as Librarian, to 30th September.....	75 00
		Oct. 30.	cash paid to W. W. Deane for wood, light-wood, and window washing, for library.....	10 25
				\$676 07

B. W. MEANS, Treasurer, in account with the South Carolina College for Wood Fund.

1181.	To balance reported to the Trustees.....	Dr.	1861.	By cash paid W. B. Broom, for wood fur-	Cr.
Nov. 1.	cash advanced from tuition fund.....	\$11 36	Nov. 19.	nished to students and recitation rooms	205 00
" 30.		193 64	1862.		
1862.			Jan. 13.	By cash paid W. B. Brown, for wood fur-	100 00
Jan. 31.	To amount received from sixty-three students	756 00	" 27.	nished.....	100 00
April 11.	during term		Feb. 8.	cash paid same, for wood furnished.....	
" 14.	amount received from sundry students	89 51	" 13.	cash refunded to L. W. Youmans, by or-	12 00
	during term		Mar. 5.	der of the Chairman of the Faculty...	190 00
	amount transferred from tuition fund for		April 11.	cash paid W. B. Broom, for wood fur-	133 25
	twenty-three cords of fire-wood, for	117 86	" 14.	nished.....	198 45
	library and recitation rooms.....			cash paid same, for wood furnished.....	193 64
				amount refunded to sundry students.....	
				amount refunded to the tuition fund, for	
				advancement made on 30th Nov. 1861....	

*C. BRUCE WALKER, Treasurer, in account with the South Carolina
College for Wood Fund.*

1862.		Dr.	
May	8.	To balance from former Treasurer's account.....	\$36 03
"	10.	amount received from one student.....	2 55
		amount received from one student.....	2 50
Aug.	1.	Balance.....	\$41 08

B. W. MEANS, Treasurer, in account with the South Carolina College for Servant Hire.

1861. Nov. 1. " 6. " 30. 1862. Jan. 6. March 5. April 11. " 17. " 22.	Dr. \$128 32 7 00 108 68 224 00 2 00 20 50 4 10 8 90	1861. Nov. 7. " 19. 1862. Jan. 27. Feb. 3. March 3. " 3. " 14. April 11. " 22.	Cr. \$136 00 108 00 2 50 102 00 12 00 75 00 2 00 16 00 50 00
To balance reported to the Trustees..... amount received from two students..... amount transferred from the tuition fund			By cash paid W. B. Broom for hire and board of tenement boys for October... cash paid same for hire and board of tenement boys for November.....
To amount received from sixty-four students, at \$3 50 each..... amount received from one student..... amount received from five students, till May 15th..... amount received from one student..... amount transferred from the tuition fund			By cash refunded to L. W. Youmans..... cash paid W. W. Deane for hire and board of tenement boys, for January.. cash paid W. B. Broom for house rent for tenement boys, for October and November..... cash paid W. W. Deane for hire and board of tenement boys, for February cash refunded Messrs. Fripp and Bowie, by order of the Chairman of the Faculty
			cash paid W. W. Deane for board of tenement boys, for March..... cash paid same for hire of five tenement boys, for March.....
Total receipts.....	\$503 50		
Total expenditures	503 50		
			\$503 50

B. W. MEANS, Treasurer, in account with the South Carolina College for Gas Light Fund.

	Dr.	1861.	Cr.
To balance reported to the Trustees.....	\$395 60	Dec. 1.	
amount received from one student.....	6 50		509 00
amount transferred from the tuition fund	106 90	1862.	
To amount received from sixty-two students, at \$6 50 each.....	403 00	Jan. 27.	
amount received from one student.....	3 00	Mar. 14.	4 50
amount received from five students.....	15 00	" 19.	6 00
amount received from one student.....	3 00		13 00
amount transferred from tuition fund.....	130 45	April 22.	530 95
Total receipts.....	\$1,063 45		
Total expenditures.....	1,063 45		
			\$1,063 45

GENERAL RECAPITULATION AND BALANCE SHEET.

1861.			
Nov. 1.	Balance of Tuition Fund.....		\$783 81
	Amount received on account of this Fund to November 1, 1862.....		1,533 94
			2,317 75
	Amount expended chargeable to this Fund in same time:		
	Properly.....	\$1,981 50	
	Improperly, for advances to Servant Hire Fund	115 08	
	And for advancements to Gas Light Fund.....	210 35	2,306 93
1862.			
Nov. 1.	Balance of Tuition Fund.....		10 82
1861.			
Nov. 1.	Balance of Wood Fund.....		11 36
	Amount received on account of same to November, 1862...		850 56
			861 92
	Amount expended chargeable to same in same time.....		820 84
1862.			
Nov. 1.	Balance of Wood Fund.....		41 08
1861.			
Nov. 1.	Balance of Servant Hire Fund.....		128 32
	Amount received on account of same to November 1, 1862, from students.....	\$280 10	
	And from advancements from Tuition Fund.....	115 08	395 18
			523 50
	Amount expended chargeable to same in same time.....		523 50
1861.			
Nov. 1.	Balance of Gas Light Fund.....		\$395 60
	Amount received on account of same, from students, to November 1, 1862.....	\$457 50	
	And from advancements from Tuition Fund.....	210 35	667 85
			1,063 45
	Amount expended chargeable to same in same time.....		\$1,063 45
1862.			
Nov. 1.	Balance of Tuition Fund.....		\$10 82
	Balance of Wood Fund.....		41 08
	Whole amount in the Treasury.....		\$51 90

Respectfully submitted,

C. BRUCE WALKER,

Treasurer South Carolina College.

C. BRUCE WALKER, Treasurer, in account with the South Carolina College for Book Fund.

1861.	Dr.	1862.	Cr.
Nov. 1.	To balance reported at this date by former Treasurer to the Trustees	May 8.	By amount transferred, by order of the Trustees, to the Tuition Fund.....
	\$583 74		\$583 74
	\$583 74		\$583 74

Respectfully submitted,
C. BRUCE WALKER,
Librarian and Treasurer.

SCHOLARSHIPS IN SOUTH CAROLINA COLLEGE.

I have the bond, given January 1st, 1854, by Wade Hampton, Jr., for the purpose of establishing two Scholarships in this College.

I have also the bond of R. F. W. Allston, given December 1st, 1854, for the purpose of establishing one Scholarship in this College.

The five bonds of the Wilmington and Manchester Railroad, which were given by the late H. Hutchinson, for the establishment of a Scholarship in the South Carolina College, are, I am informed, in the Commercial Bank of Columbia, having been deposited there by the President of the College.

Respectfully submitted,

C. BRUCE WALKER,
Treasurer S. C. College.

NOVEMBER 1, 1862.

The Executive Committee have examined the Treasurer's Report, and ordered it to be printed for the use of the Legislature.

M. LABORDE,

Chairman Ex. Com.

